



November 16, 2009

WR Grace-The Official Committee of Property Damage Claimants

Invoice # 164157

FOR PROFESSIONAL SERVICES RENDERED
THROUGH October 31, 2009

CLIENT SUMMARY**BALANCE AS OF- 10/31/09**

MATTERS	TIME	COSTS	TOTAL
01- Case Administration - .15537	\$1,793.00	\$24,645.91	\$26,438.91
03 - Creditors Committee - .15539	\$2,434.00	\$0.00	\$2,434.00
07 - Applicant's Fee Application - .15543	\$259.00	\$0.00	\$259.00
08 - Hearings - .15544	\$12,425.50	\$0.00	\$12,425.50
09 - Claims Analysis, Objection, Resolution & Estimation (asbestos) - .15545	\$1,201.00	\$0.00	\$1,201.00
10 - Travel - .15546	\$2,419.00	\$0.00	\$2,419.00
18 - Plan & Disclosure Statement - .15554	\$3,199.00	\$0.00	\$3,199.00
<i>Client Total</i>	<i>\$23,730.50</i>	<i>\$24,645.91</i>	<i>\$48,376.41</i>

CLIENT SUMMARY OF PROFESSIONAL SERVICES THIS PERIOD

TIMEKEEPER	HOURS	RATE	AMOUNT
Baena, Scott L	1.30	\$675.00	\$877.50
Kramer, Matthew I	40.70	\$350.57	\$14,268.00
Sakalo, Jay M	10.70	\$485.00	\$5,189.50
Botros, Paul M	2.00	\$335.00	\$670.00
Polit, Wendy	1.90	\$225.00	\$427.50
Snyder, Jeffrey I	0.60	\$295.00	\$177.00
Flores, Luisa M	1.50	\$205.00	\$307.50
Santorufu, Michael	9.30	\$195.00	\$1,813.50
TOTAL PROFESSIONAL FEES THIS PERIOD		\$23,730.50	

CLIENT SUMMARY OF COSTS ADVANCED

Airfare	\$946.20
Fares, Mileage, Parking	\$195.01
Internet Connection (Outside Services)	\$52.75
Long Distance Telephone	\$37.53
Long Distance Telephone-Outside Services	\$8,836.00
Lodging	\$2,045.16
Meals	\$403.02
Miscellaneous Costs	\$11,800.00
Pacer - Online Services	\$168.08
Parking	\$114.00
Westlaw-Online Legal Research	\$42.06
Copies	\$6.10
TOTAL COSTS ADVANCED THIS PERIOD	\$24,645.91
TOTAL BALANCE DUE THIS PERIOD	\$48,376.41

Atty – SLB
Client No.: 74817/15537

RE: 01- Case Administration

10/01/09	MS	0.30	58.50	(9/29) Research and review CM/ECF Court docket for recently filed pleadings for attorney review and analysis; email correspondence to attorney regarding same; (.3).
10/01/09	MS	0.60	117.00	Research and review CM/ECF Court docket for recently filed pleadings for attorney review and analysis; (.4) research, identify materials for attorney review and analysis (.2)
10/02/09	MS	0.30	58.50	Research and review CM/ECF Court docket for recently filed pleadings for attorney review and analysis; (.2); email correspondence to with regard to same. (.1)
10/05/09	MS	0.40	78.00	Research and analyze material for attorney review and analysis.
10/07/09	MS	0.20	39.00	Research and analyze material for attorney review and analysis.
10/08/09	MS	1.60	312.00	Research and analyze material for attorney review and analysis in preparation for hearing on Debtor's Motion for Entry of an Order Authorizing Settlement; Motion for Entry of an Order Approving the Agreement amending and restating the asbestos settlement; and Omnibus hearing.
10/09/09	MS	0.20	39.00	Research and analyze material for attorney review and analysis.
10/12/09	MS	0.40	78.00	Research and analyze material for attorney review and analysis.
10/13/09	MS	0.30	58.50	Research and analyze material for attorney review and analysis.
10/15/09	MS	0.30	58.50	Research and analyze material for attorney review and analysis.
10/16/09	JMS	0.40	194.00	Review Anderson's submission regarding proposed post-trial briefing (.4).
10/16/09	MS	0.40	78.00	Research and analyze material for attorney review and analysis.
10/19/09	MS	0.40	78.00	Research, and analyze material for attorney review and analysis.
10/20/09	MS	0.40	78.00	Research, and analyze material for attorney review and analysis.
10/22/09	MS	0.40	78.00	Research and analyze material for attorney review and analysis.
10/23/09	MS	0.40	78.00	Research and analyze material for attorney review and analysis.
10/26/09	MS	0.40	78.00	Research and analyze material for attorney review and analysis.
10/28/09	MS	0.40	78.00	Research and analyze material for attorney review and analysis.
10/29/09	MS	0.40	78.00	Research and analyze material for attorney review and analysis.
10/30/09	MS	0.40	78.00	Research and analyze material for attorney review and analysis.

PROFESSIONAL SERVICES**\$1,793.00****COSTS ADVANCED**

08/19/09	Fares, Mileage, Parking Cab fare - VENDOR: Matthew Kramer; INVOICE#: MIK-08/24/09A; DATE: 8/24/2009 - Client - 15537	14.49
08/21/09	Airfare Refund portion of original airfare to Philadelphia - VENDOR: DINERS CLUB; INVOICE#: 08/26/09-09/26/09; DATE: 9/26/2009 - Acct. #5306-2200-2539-5504	-295.60
08/24/09	Fares, Mileage, Parking Cab fare - VENDOR: Matthew Kramer; INVOICE#: MIK-08/24/09A; DATE: 8/24/2009 - Client - 15537	90.72
08/31/09	Long Distance Telephone-Outside Services COURT CALL, LLC - VENDOR: DINERS CLUB; INVOICE#: 08/26/09-09/26/09; DATE: 9/26/2009 - Acct. #5306-2200-2539-5504	30.00



08/31/09	Long Distance Telephone-Outside Services COURT CALL, LLC - VENDOR: DINERS CLUB; INVOICE#: 08/26/09-09/26/09; DATE: 9/26/2009 - Acct. #5306-2200-2539-5504	65.00
08/31/09	Long Distance Telephone-Outside Services COURT CALL, LLC - VENDOR: DINERS CLUB; INVOICE#: 08/26/09-09/26/09; DATE: 9/26/2009 - Acct. #5306-2200-2539-5504	72.00
08/31/09	Long Distance Telephone-Outside Services COURT CALL, LLC - VENDOR: DINERS CLUB; INVOICE#: 08/26/09-09/26/09; DATE: 9/26/2009 - Acct. #5306-2200-2539-5504	86.00
08/31/09	Long Distance Telephone-Outside Services COURT CALL, LLC - VENDOR: DINERS CLUB; INVOICE#: 08/26/09-09/26/09; DATE: 9/26/2009 - Acct. #5306-2200-2539-5504	163.00
08/31/09	Long Distance Telephone-Outside Services COURT CALL, LLC - VENDOR: DINERS CLUB; INVOICE#: 08/26/09-09/26/09; DATE: 9/26/2009 - Acct. #5306-2200-2539-5504	212.00
08/31/09	Long Distance Telephone-Outside Services COURT CALL, LLC - VENDOR: DINERS CLUB; INVOICE#: 08/26/09-09/26/09; DATE: 9/26/2009 - Acct. #5306-2200-2539-5504	212.00
08/31/09	Long Distance Telephone-Outside Services COURT CALL, LLC - VENDOR: DINERS CLUB; INVOICE#: 08/26/09-09/26/09; DATE: 9/26/2009 - Acct. #5306-2200-2539-5504	219.00
09/03/09	Westlaw-Online Legal Research VENDOR: DINERS CLUB; INVOICE#: 819199693; DATE: 10/1/2009 - Account# 5306- 2200-2539-5504	15.29
09/04/09	Parking Airport parking - VENDOR: Matthew Kramer, P.A.; INVOICE#: MIK-09/04/09; DATE: 9/4/2009 - Client - 15537	50.00
09/07/09	Airfare Travel to Pittsburgh - VENDOR: DINERS CLUB; INVOICE#: 08/26/09-09/26/09; DATE: 9/26/2009 - Acct. #5306- 2200-2539-5504	612.40
09/09/09	Westlaw-Online Legal Research VENDOR: DINERS CLUB; INVOICE#: 819199693; DATE: 10/1/2009 - Account# 5306- 2200-2539-5504	26.77
09/10/09	Long Distance Telephone-Outside Services COURT CALL, LLC - VENDOR: DINERS CLUB; INVOICE#: 08/26/09-09/26/09; DATE: 9/26/2009 - Acct. #5306-2200-2539-5504	30.00
09/13/09	Meals Travel to Pittsburgh - VENDOR: Matthew Kramer, P.A.; INVOICE#: MIK-09/17/09; DATE: 9/17/2009 - Client - 15537	16.11
09/13/09	Airfare Travel to Pittsburgh - VENDOR: DINERS CLUB; INVOICE#: 08/26/09-09/26/09; DATE: 9/26/2009 - Acct. #5306- 2200-2539-5504	335.40
09/15/09	Meals Travel to Pittsburgh - VENDOR: Matthew Kramer, P.A.; INVOICE#: MIK-09/17/09; DATE: 9/17/2009 - Client - 15537	103.06

09/15/09	Long Distance Telephone-Outside Services COURT CALL, LLC - VENDOR: DINERS CLUB; INVOICE#: 08/26/09-09/26/09; DATE: 9/26/2009 - Acct. #5306-2200-2539-5504	107.00
09/15/09	Long Distance Telephone-Outside Services COURT CALL, LLC - VENDOR: DINERS CLUB; INVOICE#: 08/26/09-09/26/09; DATE: 9/26/2009 - Acct. #5306-2200-2539-5504	205.00
09/15/09	Long Distance Telephone-Outside Services COURT CALL, LLC - VENDOR: DINERS CLUB; INVOICE#: 08/26/09-09/26/09; DATE: 9/26/2009 - Acct. #5306-2200-2539-5504	219.00
09/15/09	Long Distance Telephone-Outside Services COURT CALL, LLC - VENDOR: DINERS CLUB; INVOICE#: 08/26/09-09/26/09; DATE: 9/26/2009 - Acct. #5306-2200-2539-5504	275.00
09/15/09	Long Distance Telephone-Outside Services COURT CALL, LLC - VENDOR: DINERS CLUB; INVOICE#: 08/26/09-09/26/09; DATE: 9/26/2009 - Acct. #5306-2200-2539-5504	282.00
09/15/09	Long Distance Telephone-Outside Services COURT CALL, LLC - VENDOR: DINERS CLUB; INVOICE#: 08/26/09-09/26/09; DATE: 9/26/2009 - Acct. #5306-2200-2539-5504	289.00
09/15/09	Long Distance Telephone-Outside Services VENDOR: DINERS CLUB; INVOICE#: 08/26/09-09/26/09; DATE: 9/26/2009 - Acct. #5306-2200-2539-5504	296.00
09/15/09	Long Distance Telephone-Outside Services COURT CALL, LLC - VENDOR: DINERS CLUB; INVOICE#: 08/26/09-09/26/09; DATE: 9/26/2009 - Acct. #5306-2200-2539-5504	296.00
09/15/09	Long Distance Telephone-Outside Services COURT CALL, LLC - VENDOR: DINERS CLUB; INVOICE#: 08/26/09-09/26/09; DATE: 9/26/2009 - Acct. #5306-2200-2539-5504	296.00
09/16/09	Meals Travel to Pittsburgh - VENDOR: Matthew Kramer, P.A.; INVOICE#: MIK-09/17/09; DATE: 9/17/2009 - Client - 15537	99.21
09/16/09	Long Distance Telephone-Outside Services COURT CALL, LLC - VENDOR: DINERS CLUB; INVOICE#: 08/26/09-09/26/09; DATE: 9/26/2009 - Acct. #5306-2200-2539-5504	30.00
09/16/09	Long Distance Telephone-Outside Services COURT CALL, LLC - VENDOR: DINERS CLUB; INVOICE#: 08/26/09-09/26/09; DATE: 9/26/2009 - Acct. #5306-2200-2539-5504	177.00
09/16/09	Long Distance Telephone-Outside Services COURT CALL, LLC - VENDOR: DINERS CLUB; INVOICE#: 08/26/09-09/26/09; DATE: 9/26/2009 - Acct. #5306-2200-2539-5504	226.00
09/16/09	Long Distance Telephone-Outside Services COURT CALL, LLC - VENDOR: DINERS CLUB; INVOICE#: 08/26/09-09/26/09; DATE: 9/26/2009 - Acct. #5306-2200-2539-5504	247.00
09/16/09	Long Distance Telephone-Outside Services COURT CALL, LLC - VENDOR: DINERS CLUB; INVOICE#: 08/26/09-09/26/09; DATE: 9/26/2009 - Acct. #5306-2200-2539-5504	254.00

09/16/09	Long Distance Telephone-Outside Services COURT CALL, LLC - VENDOR: DINERS CLUB; INVOICE#: 08/26/09-09/26/09; DATE: 9/26/2009 - Acct. #5306-2200-2539-5504	268.00
09/17/09	Lodging Travel to Pittsburgh - VENDOR: Matthew Kramer, P.A.; INVOICE#: MIK-09/17/09; DATE: 9/17/2009 - Client - 15537	1,409.04
09/17/09	Meals Travel to Pittsburgh - VENDOR: Matthew Kramer, P.A.; INVOICE#: MIK-09/17/09; DATE: 9/17/2009 - Client - 15537	55.02
09/17/09	Internet Connection (Outside Services) Hotel internet Access - Travel to Pittsburgh - VENDOR: Matthew Kramer, P.A.; INVOICE#: MIK-09/17/09; DATE: 9/17/2009 - Client - 15537	29.85
09/17/09	Parking Hotel internet Access - Travel to Pittsburgh - VENDOR: Matthew Kramer, P.A.; INVOICE#: MIK-09/17/09; DATE: 9/17/2009 - Client - 15537	64.00
09/17/09	Fares, Mileage, Parking Cab fare - Travel to Pittsburgh - VENDOR: Matthew Kramer, P.A.; INVOICE#: MIK-09/17/09; DATE: 9/17/2009 - Client - 15537	41.85
09/17/09	Airfare Travel from Pittsburgh - VENDOR: DINERS CLUB; INVOICE#: 08/26/09-09/26/09; DATE: 9/26/2009 - Acct. #5306- 2200-2539-5504	294.00
09/17/09	Long Distance Telephone-Outside Services COURT CALL, LLC - VENDOR: DINERS CLUB; INVOICE#: 08/26/09-09/26/09; DATE: 9/26/2009 - Acct. #5306-2200-2539-5504	261.00
09/18/09	Long Distance Telephone-Outside Services COURT CALL, LLC - VENDOR: DINERS CLUB; INVOICE#: 08/26/09-09/26/09; DATE: 9/26/2009 - Acct. #5306-2200-2539-5504	282.00
09/18/09	Long Distance Telephone-Outside Services COURT CALL, LLC - VENDOR: DINERS CLUB; INVOICE#: 08/26/09-09/26/09; DATE: 9/26/2009 - Acct. #5306-2200-2539-5504	289.00
09/18/09	Long Distance Telephone-Outside Services COURT CALL, LLC - VENDOR: DINERS CLUB; INVOICE#: 08/26/09-09/26/09; DATE: 9/26/2009 - Acct. #5306-2200-2539-5504	296.00
09/18/09	Long Distance Telephone-Outside Services COURT CALL, LLC - VENDOR: DINERS CLUB; INVOICE#: 08/26/09-09/26/09; DATE: 9/26/2009 - Acct. #5306-2200-2539-5504	296.00
09/18/09	Long Distance Telephone-Outside Services COURT CALL, LLC - VENDOR: DINERS CLUB; INVOICE#: 08/26/09-09/26/09; DATE: 9/26/2009 - Acct. #5306-2200-2539-5504	296.00
09/21/09	Long Distance Telephone-Outside Services COURT CALL, LLC - VENDOR: DINERS CLUB; INVOICE#: 08/26/09-09/26/09; DATE: 9/26/2009 - Acct. #5306-2200-2539-5504	37.00
09/21/09	Long Distance Telephone-Outside Services COURT CALL, LLC - VENDOR: DINERS CLUB; INVOICE#: 08/26/09-09/26/09; DATE: 9/26/2009 - Acct. #5306-2200-2539-5504	100.00



09/21/09	Long Distance Telephone-Outside Services COURT CALL, LLC - VENDOR: DINERS CLUB; INVOICE#: 08/26/09-09/26/09; DATE: 9/26/2009 - Acct. #5306-2200-2539-5504	240.00
09/21/09	Long Distance Telephone-Outside Services COURT CALL, LLC - VENDOR: DINERS CLUB; INVOICE#: 08/26/09-09/26/09; DATE: 9/26/2009 - Acct. #5306-2200-2539-5504	254.00
09/21/09	Long Distance Telephone-Outside Services COURT CALL, LLC - VENDOR: DINERS CLUB; INVOICE#: 08/26/09-09/26/09; DATE: 9/26/2009 - Acct. #5306-2200-2539-5504	261.00
09/21/09	Long Distance Telephone-Outside Services COURT CALL, LLC - VENDOR: DINERS CLUB; INVOICE#: 08/26/09-09/26/09; DATE: 9/26/2009 - Acct. #5306-2200-2539-5504	261.00
09/21/09	Long Distance Telephone-Outside Services COURT CALL, LLC - VENDOR: DINERS CLUB; INVOICE#: 08/26/09-09/26/09; DATE: 9/26/2009 - Acct. #5306-2200-2539-5504	268.00
09/24/09	Long Distance Telephone-Outside Services COURT CALL, LLC - VENDOR: DINERS CLUB; INVOICE#: 08/26/09-09/26/09; DATE: 9/26/2009 - Acct. #5306-2200-2539-5504	30.00
09/24/09	Long Distance Telephone-Outside Services COURT CALL, LLC - VENDOR: DINERS CLUB; INVOICE#: 08/26/09-09/26/09; DATE: 9/26/2009 - Acct. #5306-2200-2539-5504	44.00
09/24/09	Long Distance Telephone-Outside Services COURT CALL, LLC - VENDOR: DINERS CLUB; INVOICE#: 08/26/09-09/26/09; DATE: 9/26/2009 - Acct. #5306-2200-2539-5504	198.00
09/24/09	Long Distance Telephone-Outside Services COURT CALL, LLC - VENDOR: DINERS CLUB; INVOICE#: 08/26/09-09/26/09; DATE: 9/26/2009 - Acct. #5306-2200-2539-5504	289.00
09/24/09	Long Distance Telephone-Outside Services COURT CALL, LLC - VENDOR: DINERS CLUB; INVOICE#: 08/26/09-09/26/09; DATE: 9/26/2009 - Acct. #5306-2200-2539-5504	289.00
09/24/09	Long Distance Telephone-Outside Services COURT CALL, LLC - VENDOR: DINERS CLUB; INVOICE#: 08/26/09-09/26/09; DATE: 9/26/2009 - Acct. #5306-2200-2539-5504	289.00
09/30/09	Pacer - Online Services VENDOR: PACER SERVICE CENTER; INVOICE#: 07/01/09-09/30/09; DATE: 9/30/2009 - Billing Cycle: 07/01/09 - 09/30/09	27.68
09/30/09	Pacer - Online Services VENDOR: PACER SERVICE CENTER; INVOICE#: 07/01/09-09/30/09; DATE: 9/30/2009 - Billing Cycle: 07/01/09 - 09/30/09	139.60
09/30/09	Pacer - Online Services VENDOR: PACER SERVICE CENTER; INVOICE#: 07/01/09-09/30/09; DATE: 9/30/2009 - Billing Cycle: 07/01/09 - 09/30/09	0.80
10/12/09	Meals Travel to Pittsburgh - VENDOR: Matthew Kramer, P.A.; INVOICE#: MIK-10/14/09; DATE: 10/14/2009 - Client - 15537	9.09

10/12/09	Internet Connection (Outside Services) Lodging internet access - Travel to Pittsburgh - VENDOR: Matthew Kramer, P.A.; INVOICE#: MIK-10/14/09; DATE: 10/14/2009 - Client - 15537	12.95
10/13/09	Meals Travel to Pittsburgh - VENDOR: Matthew Kramer, P.A.; INVOICE#: MIK-10/14/09; DATE: 10/14/2009 - Client - 15537	105.46
10/13/09	Meals Travel to Pittsburgh - VENDOR: Matthew Kramer, P.A.; INVOICE#: MIK-10/14/09; DATE: 10/14/2009 - Client - 15537	4.17
10/14/09	Long Distance Telephone 1(212)478-7360; 1 Mins.	1.39
10/14/09	Long Distance Telephone 1(212)478-7360; 8 Mins.	11.12
10/14/09	Fares, Mileage, Parking Taxi Fares - travel to Pittsburgh - VENDOR: Matthew Kramer, P.A.; INVOICE#: MIK-10/14/09; DATE: 10/14/2009 - Client - 15537	47.95
10/14/09	Lodging Travel to Pittsburgh - VENDOR: Matthew Kramer, P.A.; INVOICE#: MIK-10/14/09; DATE: 10/14/2009 - Client - 15537	636.12
10/14/09	Internet Connection (Outside Services) Lodging internet access - Travel to Pittsburgh - VENDOR: Matthew Kramer, P.A.; INVOICE#: MIK-10/14/09; DATE: 10/14/2009 - Client - 15537	9.95
10/14/09	Meals Travel to Pittsburgh - VENDOR: Matthew Kramer, P.A.; INVOICE#: MIK-10/14/09; DATE: 10/14/2009 - Client - 15537	4.17
10/14/09	Meals Travel to Pittsburgh - VENDOR: Matthew Kramer, P.A.; INVOICE#: MIK-10/14/09; DATE: 10/14/2009 - Client - 15537	6.73
10/15/09	Long Distance Telephone 1(214)532-4437; 9 Mins.	12.51
10/23/09	Long Distance Telephone 1(312)861-2026; 9 Mins.	12.51
10/31/09	Miscellaneous Costs - Professional/Expert fees related to PD Estimation for October 2009 \$11,800.00.	11,800.00
10/13/09	Copies 18 pgs @ 0.10/pg	1.80
10/22/09	Copies 6 pgs @ 0.10/pg	0.60
10/29/09	Copies 18 pgs @ 0.10/pg	1.80
10/29/09	Copies 3 pgs @ 0.10/pg	0.30
10/22/09	Copies 1 pgs @ 0.10/pg	0.10
10/01/09	Copies 9 pgs @ 0.10/pg	0.90
10/08/09	Copies 6 pgs @ 0.10/pg	0.60

TOTAL COSTS ADVANCED**\$24,645.91****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Sakalo, Jay M	0.40	\$485.00	\$194.00
Santorufu, Michael	8.20	\$195.00	\$1,599.00
TOTAL	8.60		\$1,793.00

MATTER SUMMARY OF COSTS ADVANCED

Airfare	\$946.20
Fares, Mileage, Parking	\$195.01

Internet Connection (Outside Services)	\$52.75
Long Distance Telephone	\$37.53
Long Distance Telephone-Outside Services	\$8,836.00
Lodging	\$2,045.16
Meals	\$403.02
Miscellaneous Costs	\$11,800.00
Pacer - Online Services	\$168.08
Parking	\$114.00
Westlaw-Online Legal Research	\$42.06
Copies	\$6.10
<i>TOTAL</i>	<i>\$24,645.91</i>

CURRENT BALANCE DUE THIS MATTER**\$26,438.91**

Atty – SLB
Client No.: 74817/15539

RE: 03 - Creditors Committee

09/24/09	JMS	0.20	97.00	Email to Committee regarding committee call (.2).
09/30/09	JMS	0.20	97.00	Email to D. Speights and D. Scott regarding committee call (.2).
10/08/09	JMS	1.30	630.50	Emails with Committee regarding committee call and availability for a specially set call (.8); emails to D. Speights in response to inquiry (.5).
10/15/09	SLB	0.50	337.50	Participate in committee call, as well as discussion of materials sent prior to call (.5).
10/15/09	JMS	1.20	582.00	Prepare for and hold Committee call (.7); emails with A. Madian regarding same (.2); conference with M. Kramer regarding summary of hearing for committee (.3).
10/15/09	MIK	0.50	205.00	Attend committee call (.5).
10/21/09	JMS	0.20	97.00	Email to D. Scott and D. Speights regarding committee call (.2).
10/22/09	JMS	0.30	145.50	Emails to Committee regarding call (.3).
10/28/09	JMS	0.30	145.50	Email to D. Scott, D. Speights and M. Dies regarding committee call (.3).
10/29/09	JMS	0.20	97.00	Email to Committee regarding call (.2).

PROFESSIONAL SERVICES**\$2,434.00****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Baena, Scott L	0.50	\$675.00	\$337.50
Kramer, Matthew I	0.50	\$410.00	\$205.00
Sakalo, Jay M	3.90	\$485.00	\$1,891.50
TOTAL	4.90		\$2,434.00

CURRENT BALANCE DUE THIS MATTER**\$2,434.00**

Atty – SLB
Client No.: 74817/15543

RE: 07 - Applicant's Fee Application

10/09/09	JIS	0.60	177.00	Review and revise September prebill.
10/12/09	LMF	0.40	82.00	Attend to professional fees for month of September.

PROFESSIONAL SERVICES**\$259.00****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Snyder, Jeffrey I	0.60	\$295.00	\$177.00
Flores, Luisa M	0.40	\$205.00	\$82.00
TOTAL	1.00		\$259.00

CURRENT BALANCE DUE THIS MATTER**\$259.00**

Atty – SLB
Client No.: 74817/15544

RE: 08 - Hearings

10/01/09	MS	0.40	78.00	Make Court Call arrangements for hearing on discovery issues set for October 7, 2009 (.4)
10/01/09	MS	0.70	136.50	(9/30) Research and review CM/ECF Court docket for recently filed pleadings for attorney review and analysis and email correspondence to attorney regarding Court Call confirmations for hearing on discovery issues set for October 7, 2009.
10/06/09	SLB	0.20	135.00	Email to committee regarding hearing agenda (.2).
10/06/09	JMS	0.20	97.00	Email to Committee regarding hearing agenda (.2).
10/07/09	JMS	0.90	436.50	Attend hearing on motions in limine and motion to strike (.9).
10/07/09	MIK	1.60	656.00	Attend hearing telephonically (1.6).
10/13/09	JMS	1.50	727.50	Attend confirmation hearing in part and telephone conference with M. Kramer regarding summary of hearing (1.5).
10/13/09	MIK	11.90	4,879.00	Attend confirmation hearing (9.0); summarize hearing (2.9).
10/14/09	MIK	9.50	3,895.00	Attend confirmation hearing (8.0); summarize same (1.5).
10/21/09	LMF	0.70	143.50	Work with assistant on completing arrangements for all court call appearances at omnibus hearing and review confirmations to same.
10/22/09	LMF	0.40	82.00	Follow up for receipt of all court call confirmations.
10/26/09	JMS	0.70	339.50	Attend omnibus hearing by phone (in part) (.7).
10/26/09	MIK	2.00	820.00	Attend hearing telephonically (2.0).

PROFESSIONAL SERVICES**\$12,425.50****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Baena, Scott L	0.20	\$675.00	\$135.00
Kramer, Matthew I	25.00	\$410.00	\$10,250.00
Sakalo, Jay M	3.30	\$485.00	\$1,600.50
Flores, Luisa M	1.10	\$205.00	\$225.50
Santorufu, Michael	1.10	\$195.00	\$214.50
TOTAL	30.70		\$12,425.50

CURRENT BALANCE DUE THIS MATTER**\$12,425.50**

Atty – SLB
Client No.: 74817/15545

RE: 09 - Claims Analysis, Objection, Resolution & Estimation (asbestos)

10/06/09	SLB	0.40	270.00	Email from D. Speights regarding State of California communications and respond to same (.4).
10/06/09	JMS	0.40	194.00	Email from D. Speights regarding State of California communications and respond to same (.4).
10/20/09	JMS	0.30	145.50	Email from M. Kramer regarding State of California (.3).
10/20/09	MIK	0.40	164.00	Telephone call with counsel to State of California (.3); email S. Baena regarding same (.1).
10/29/09	WP	0.90	202.50	Review chart with PD Settlements.
10/30/09	WP	1.00	225.00	Update PD Settlement Chart

PROFESSIONAL SERVICES**\$1,201.00****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Baena, Scott L	0.40	\$675.00	\$270.00
Kramer, Matthew I	0.40	\$410.00	\$164.00
Sakalo, Jay M	0.70	\$485.00	\$339.50
Polit, Wendy	1.90	\$225.00	\$427.50
TOTAL	3.40		\$1,201.00

CURRENT BALANCE DUE THIS MATTER**\$1,201.00**

Atty – SLB
Client No.: 74817/15546

RE: 10 - Travel

10/12/09	MIK	6.30	1,291.50	Travel to confirmation hearing (6.3).
10/14/09	MIK	5.50	1,127.50	Travel from confirmation hearing (5.5).

PROFESSIONAL SERVICES**\$2,419.00****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Kramer, Matthew I	11.80	\$205.00	\$2,419.00
<i>TOTAL</i>	<i>11.80</i>		<i>\$2,419.00</i>

CURRENT BALANCE DUE THIS MATTER**\$2,419.00**

Atty – SLB
Client No.: 74817/15554

RE: 18 - Plan & Disclosure Statement

10/01/09	MIK	2.50	1,025.00	Email J. Baer regarding stipulation (.1); review Buchwalter decision and proposed CMO (1.9); attend committee call (.5).
10/05/09	PMB	2.00	670.00	Meet and confer regarding exhibit lists (1.6); prepare email memo regarding same (.4).
10/08/09	JMS	0.30	145.50	Telephone conference with M. Dies regarding Plan issues (.3).
10/12/09	JMS	1.10	533.50	Review draft proffer of R. Finke and email to M. Kramer thereon (.8); email to committee regarding transcripts (.3).
10/14/09	JMS	1.00	485.00	Telephone conference with C. Kang regarding Grace plan issues (.5); emails with M. Kramer and S. Baena regarding results of hearing (.5).
10/15/09	MIK	0.50	205.00	Telephone call with A. Rich regarding modification to plan (.2); review plan modifications (.3).
10/19/09	SLB	0.20	135.00	Memo from S. Arnold regarding exit financing (.2).

PROFESSIONAL SERVICES**\$3,199.00****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Baena, Scott L	0.20	\$675.00	\$135.00
Kramer, Matthew I	3.00	\$410.00	\$1,230.00
Sakalo, Jay M	2.40	\$485.00	\$1,164.00
Botros, Paul M	2.00	\$335.00	\$670.00
TOTAL	7.60		\$3,199.00

CURRENT BALANCE DUE THIS MATTER**\$3,199.00**